

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. GS23F9755H			2. DELIVERY ORDER/CALL NO. W56HZV-04-F-0022		3. DATE OF ORDER/CALL (YYYYMMDD) 2004FEB04		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP EDWARD OTTMAN (586)573-2147 WARREN, MICHIGAN 48397-5000 EMAIL: OTTMANE@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: NONE ADP PT: HQ0338			CODE S2404A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR BOOZ ALLEN 8283 GREENSBORO DRIVE MC LEAN, VA. 22102-3838 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 17038		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264		
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			CODE HQ0338									
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Unpriced Orders Against BOA										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA OTTMAN, EDWARD /SIGNED/ OTTMANE@TACOM.ARMY.MIL (586)574-2147 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$50,000.00			
26. DIFFERENCES												
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER					g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	
a. DATE (YYYYMMDD)					b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		35. BILL OF LADING NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-F-0022 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: BOOZ ALLEN		

SUPPLEMENTAL INFORMATION

1. The purpose of this order is to acquire consulting services in support of the Stryker Brigade Combat Team.
2. This action is an order issued under and pursuant to General Services Schedule Contract GS-23F-9755H.
3. The contractor shall perform this order in accordance with the Statement of Objectives in Section C.
4. The period of performance is 11 months from 3 Feb to 31 December 2004.

5. This order is a Labor Hour contract with the rates as follows:

<u>Labor Category</u>	<u>Rate</u>
Officer	\$166.56
Principal	\$191.71
Sr. Associate	\$151.10
Associate	\$126.37
Sr. Consultant	\$ 86.88
Consultant	\$ 58.20
Researcher Analyst	\$ 49.84
Support Staff	\$ 49.92

6. The total task is a Not To Exceed \$50,000.00. This ceiling price of \$50,000.00 represents the maximum amount of Government liability to the Contractor for performance under this order.

7. The Contractor shall bill the Government for hours performed under this order at the appropriate hourly rate specified above but NTE \$50,000.00.

8. Payment

The Contractor shall submit an invoice for payment for work performed. The Contracting Officer's Technical Representative (COTR) will certify each voucher before payment will be made. The COTR for this contract will be:

Mr. Jim Hartwig
HQ, TACOM
AMSTA-LC-CLM
6501 E. 11 Mile Rd
Warren, MI 48397

Phone: 586-753-2161
Fax: 586-753-2095

Email: hartwigj@tacom.army.mil

9. INVOICE INSTRUCTIONS

The appropriate CLIN shall be specified when the billing document/invoice is submitted by the Contractor. Additionally, the invoice must state:

Name of Contractor
Contract Number
Number of hours expended, labor category and labor rate
Period when effort was performed

10. The Contractor, by accepting this order, reaffirms that the representations furnished under GSA Schedule GS-23F-9755H are current, correct and applicable for this offer on contract W56HZV-04-F-0022.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: BOOZ ALLEN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	SERVICES LINE ITEM		HR		\$ 50,000.00
	CLIN CONTRACT TYPE: Labor-Hour NOUN: PERFORMANCE BASED LOG SPT ALT PRON: X14GX085X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180006 This is a Labor Hour contract. The Labor Catagory and Rates are specified on Page 2. The period of performance is from 3 Feb to 31 Dec 2004. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 31-DEC-2004 \$ 50,000.00				

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Name of Offeror or Contractor: BOOZ ALLEN

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Statement of Objectives
For
Business Case Analysis (BCA) of Stryker and Stryker Brigade Combat Team (SBCT) Long Term Support

The contractor shall develop and provide to the Government, by 2 Feb 04, a timeline for completing two separate Business Case Analyses (BCAs). One BCA will include an analysis of alternatives for Long Term Support of the Stryker only. The other BCA will include an analysis of alternatives for Long Term Support for the entire Stryker Brigade Combat Team (SBCT).

The timeline shall indicate delivery of the completed BCAs to the government by 1 May 04.

Each timeline, as a minimum will show the manpower requirements needed to complete the BCAs by 1 May 04, and all the estimated costs required for the effort. The contractor shall identify all the organizations required to recommend, support and implement a Long Term Support Strategy IAW DoD policy and directives. The contractor shall identify all the data required to complete the BCA and the recommended proponents and timeframes to acquire the necessary data.

The following is provided as a guide for BCAs:
<http://acc.dau.mil/simplify/ev.php?URL_ID=11167&URL_DO=DO_TOPIC&URL_SECTION=201&reload=1054568385>

The contractor may use data from previous studies done by the Army Evaluation Center (AEC) and the Army Materiel Systems Analysis Activity (AMSAA). The data used by AEC and AMSAA in the previous studies will be provided by Program Management Office of the Brigade Combat Team (PM-BCT).

*** END OF NARRATIVE C 001 ***

CONTRACT ADMINISTRATION DATA

PRON/							JOB		
LINE	AMS	CD/	OBLG				ORDER	ACCOUNTING	OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION			NUMBER	STATION	AMOUNT
0001AA	X14GX085X1	AA	2	21	42033000045R5R07P3110712512	S20113	4GXP33	W56HZV	\$ 50,000.00
	31107180006								
	A14P30062RX1								

*** END OF NARRATIVE G 001 ***